

GOVERNMENT OF ANDHARA PRADESH  
ABSTRACT

*PR & RD Department – Departmental Telephone – Expenditure towards payment of Telephone bill (at her residence), which is being used by Smt M. Kavitha, Deputy Secretary to Government – Expenditure of Rs. 551-00 (Rupees Five Hundred and fifty one only)- Sanction – Orders – Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 356**

**Dated: 18 -2-2009**

*Read the following:-*

1. G.O.Ms.No.583,GeneralAdministration (OP.III) Department,  
*dt. 26.10.1988.*
2. Received Telephone bill bearing No. 65348268 from Deputy Secretary to Govt. for the month of January 2009

\* \* \*

**ORDER:**

*Sanction is hereby accorded to incur an expenditure of Rs. 551-00 (Rupees Five Hundred and fifty one only)) towards residential telephone Bill of bearing No. 65348268 which is being used by Smt M. Kavitha, Deputy Secretary to Govt. PR&RD Department for the month of January 2009. The cheque may be issued in favour of “ TATA Teleservices Ltd. A/C.No, 201146261”.*

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.
3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESCH)**

**B.V. SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

*The Deputy Secretary to Govt.,  
PR & RD Deptt.*

**Copy to:-**

*The Dy. PAO., Sectt. Br.  
The SF / SC. s*

**// FORWARDED BY ORDER //**

**SECTION OFFICER**